GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Special Development Package – Release of additional funds for an amount of Rs.8,92,68,805/- (Rupees Eight crore ninety two lakh sixty eight thousand eight hundred and five only) as additional funds to undivided 4 Rayalaseema i.e Chittoor, YSR Kadapa, Ananthapuramu and Kurnool districts and 3 North Coastal districts i.e Srikakulam,Vizianagaram and Visakhapatnam districts – Administrative Sanction Orders - Issued.

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PLANNING (V) DEPARTMENT

G.O.Rt.No.154 **Dated:31.10.2022**

Read the following:-

1.G.O.Rt.No.3905, Finance (FMU-GAD-2) Department, Dt: 19.10.2022.
2.File Computer No.1882148, Planning (V) Department, Dt:29.10.2022.

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ORDER:

In the reference 1st read above, Finance (FMU-GAD-2) Department have issued Budget Release Order for an amount of Rs.9,28,72,000/- (Rupees Nine crore twenty eight lakh seventy two thousand only) under the Head of Account 3451-00-102-12-40-310-312 as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2022-23 to clear the pending bills regarding WP cases of B2 and C2 categories under Special Development Package duly exemption of the G.O.Ms.No.10, Finance (C & DM) Dept.

2. In pursuance of the orders issued in references read above, Government hereby accord administrative sanction for an amount of Rs.8,92,68,805/- (Rupees Eight crore ninety two lakh sixty eight thousand eight hundred and five only) to the District Collectors of Chittoor, YSR Kadapa, Ananthapuramu, Kurnool, Srikakulam, Vizianagaram and Visakhapatnam districts as in the following:

Sl No	District	Amount (Rs.)
1	Chittoor	98,32,295
2	YSR Kadapa	1,57,84,947
3	Ananthapuramu	66,10,624
4	Kurnool	69,65,959
5	Srikakulam	2,75,34,596
6	Vizianagaram	53,39,200
7	Visakhapatnam	1,72,01,184
Total		8,92,68,805

3. The expenditure sanctioned at Para -2 above shall be debited to the Head of Account '3451-00-102-12-40-310-312' under the Special Development Package.

P.T.O

4. The Assistant Secretary to Government, Planning Department, A.P. Secretariat, Velagapudi is requested to draw and credit the amount under the Head of Account '8443 00 106 029 700 1001 VN' to the DDOs as in the following:

Sl No	DDO code	Amount (Rs.)
1	11012002001	98,32,295
2	12012002001	1,57,84,947
3	10012002001	66,10,624
4	09012002001	69,65,959
5	01012002001	2,75,34,596
6	22012002001	53,39,200
7	02012002001	1,72,01,184
Total		8,92,68,805

5. The District Collectors of Chittoor, YSR Kadapa, Ananthapuramu, Kurnool, Srikakulam, Vizianagaram and Visakhapatnam districts are authorized to draw and disburse amount to the concerned executive agencies for the works regarding WP cases of B2 and C2 categories as appended herewith under Special Development Package.

6. The details of expenditure shall be furnished to the Planning Department and finally submit the Utilization Certificates as per the procedure prescribed.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VIJAY KUMAR G.SRKR
SECRETARY TO GOVERNMENT

To
The District Collectors of Chittoor, YSR Kadapa, Ananthapuramu, Kurnool, Srikakulam, Vizianagaram and Visakhapatnam.
The District Economics & Statistics Officers of Chittoor, YSR Kadapa, Ananthapuramu,Kurnool, Srikakulam, Vizianagaram and Visakhapatnam.
The Assistant Secretary to Government, Planning Department, A.P. Secretariat,Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Director of Treasuries and Accounts, Ibrahimpatnam.
The O/o Principal Accountant General (Audit), Vijayawada,
The Pay and Accounts Officer, Ibrahimpatnam.

Copy to:
The Finance (FMU-GAD-2) Department.
SF/SC

//FORWARDED :: BY ORDER//

Begum A8

SECTION OFFICER